

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**FlexPoint Media**  
**Attention: Accounts Payable**  
**14 Ealy Crossing**  
**New Albany, OH 43054**  
**US**

# DUPLICATE INVOICE

Advertiser	Congressional Leadership Fund 1747 Pennsylvania Ave NW Ste 5 Washington, DC 20006-4604 US	Invoice #	110035100
Product	ISSUE	Invoice Date	10/30/22
Estimate Number	3777	Invoice Month	October 2022
Property	WCBS-TV	Invoice Period	09/26/22 - 10/30/22
Account Executive	Maliha Khan	Order #	524608
Sales Office	CTS-POL	Alt Order #	WOC13846786
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/26/22 - 11/01/22
Billing Type	Cash	Agency Code	TV20140
Special Handling		Advertiser Code	284
		Product 1/2	559
		Agency Ref	105325
		Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 430a-5a	430a-5a		10/26/22 to 11/01/22	2x	1--1---				
	WCBS			Th	10/27/22	:30	4:50 AM	CLETVNY1702H	\$600.00		1
2	WCBS	M-F Local News 5a-6a	5a-6a		10/26/22 to 11/01/22	5x	11111--				
	WCBS			W	10/26/22	:30	5:11 AM	CLETVNY1702H	\$1,200.00		1
	WCBS			Th	10/27/22	:30	5:28 AM	CLETVNY1702H	\$1,200.00		2
	WCBS			F	10/28/22	:30	5:20 AM	CLETVNY1702H	\$1,200.00		3
3	WCBS	M-F Local News 6a-7a	6a-7a		10/26/22 to 11/01/22	8x	22121--				
	WCBS			W	10/26/22	:30	6:20 AM	CLETVNY1702H	\$2,200.00		1
	WCBS			Th	10/27/22	:30	6:11 AM	CLETVNY1702H	\$2,200.00		3
	WCBS			Th	10/27/22	:30	6:56 AM	CLETVNY1702H	\$2,200.00		2
	WCBS			F	10/28/22	:30	6:51 AM	CLETVNY1702H	\$2,200.00		4
4	WCBS	CBS This Morning Saturday	7a-9a		10/24/22 to 10/30/22	1x	-----1-				
	WCBS			Sa	10/29/22	:30	7:18 AM	CLETVNY1702H	\$2,800.00		1
5	WCBS	Su 11a-12p	11:30 AM-12:00 PM		10/24/22 to 10/30/22	1x	-----1				
	WCBS			Su	10/30/22	:30	11:52 AM	CLETVNY1702H	\$4,500.00		1
6	WCBS	M-Su 11p-1135p News	11p-1135p		10/26/22 to 11/01/22	7x	1111111				
	WCBS			W	10/26/22	:30	11:00 PM	CLETVNY1702H	\$4,800.00		1
	WCBS			Th	10/27/22	:30	11:31 PM	CLETVNY1702H	\$4,800.00		2
	WCBS			F	10/28/22	:30	11:14 PM	CLETVNY1702H	\$4,800.00		3
	WCBS			Sa	10/29/22	:30	11:24 PM	CLETVNY1702H	\$4,800.00		4
	WCBS			Su	10/30/22	:30	11:00 PM	CLETVNY1702H	\$4,800.00		5
8	WCBS	Sa 1135p Jets Life	1135p-1205a		10/24/22 to 10/30/22	1x	-----1-				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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8	WCBS	Sa 1135p Jets Life	1135p-1205a	Sa	10/29/22	:30	12:04 AM	CLETVNY1702H	\$1,500.00		1

Aired Spots **16**

Gross Total **\$45,800.00** **Payment Terms 30 Days**  
Agency Commission **\$6,870.00**  
Net Amount Due **\$38,930.00**

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